Integrated policy statement for safety, health, environment and quality

SUEZ Recycling and Recovery UK Ltd recognises that how we manage our customers' and our own waste has an impact on the environment, the health and safety of our employees, persons working on our behalf, and the public. From a position of leadership in the UK's recycling and waste management industry, SUEZ is fully committed to the effective management of all such issues associated with our activities.

Management responsibility

The Management Board will ensure that responsibility for environmental, health and safety, and quality issues is clearly defined and understood throughout the company. All activities will be conducted in a manner designed to: protect the health and safety of our employees, persons working on our behalf and the public; to protect the environment from risk of pollution; and ensure a high quality of service for our customers.

Managers should be aware that a European Health and Safety agreement exists. This sets out the standards that the Company expects in respect of securing the health, safety and welfare of our employees and all other persons that could be affected by our business activities. A copy of the agreement can be found in the policy statement section of the SUEZ policies and procedures database.

Legislation

SUEZ will comply with and wherever possible exceed existing environmental, health and safety, fleet and other pertinent legislative requirements at all stages of our business activities and operations.

Stakeholder relations

SUEZ recognises the importance of our relationship with stakeholders: employees, the public, contractors, customers and shareholders. We will communicate this Policy to them, report annually on performance and engage with stakeholders so as to understand and consider their expectations in the way we manage our business.

John ScanlonCEO, SUEZ recycling and recovery UK
01 January 2022



Continual improvement

SUEZ will monitor and measure progress by setting improvement objectives and targets to ensure continuous improvement in performance.

In order to mitigate the impact on the environment, enhance health and safety management and performance, and ensure delivery of service to all our customers, SUEZ will:

- Commit to eliminate hazards and reduce occupational health and safety risks in order to prevent injury and ill health and promote a positive health and safety culture.
- Ensure all of our facilities are managed in such a way as to prevent and minimise pollution and commit to providing safe and healthy working conditions for the prevention of work-related injury and ill health.
- Seek to minimise the environmental impact of transport use.
- Seek to reduce the amount of energy obtained through non-renewable resources, use energy efficiently and reduce greenhouse gas emissions.
- Seek to minimise the volume of waste generated and to maximise re-use, recycling and energy recovery from waste.
- Use suppliers or contractors that have environmental and health and safety standards compatible with our own wherever possible, and maintain good customer and supplier relationships.
- Continually reassess all the above in light of changing technology, legislation, the precautionary principle, business requirements and best practice.
- Ensure adequate resources are provided to meet specified customer and company requirements.
- Ensure personnel working for and on behalf of SUEZ are aware of their responsibilities and comply with our policies and procedures.
- Regularly evaluate and review company performance and service provision.
- Commit to consultation and participation of workers and where they exist, workers' representatives.
- Evaluate the incident and crisis preparedness, response and recovery protocols to mitigate risk.
- Drive forward the promotion of health and wellbeing programmes, providing resources to support our employees.

The Management Board will periodically review this policy to ensure that it continues to meet the needs and aims of the business.



Recycling and recovery UK

Summary of Integrated Management System

Safety, Health, Environment & Quality - IMS

1 Integrated Management System

- 1.1 Integrated Policy Statement
- 1.2 IMS Policy Manual
- 1.3 Management of Change
- 1.4 Surface Water Discharges From Waste Facilities.
- 1.5 Management Roles & Responsibilities
- 1.6 Fair Culture in Health and Safety
- 1.7 5 metre Rule
- 1.9 Process Safety Management

2 IMS System Procedure

- 2.0 Risk Assessment
- 2.0.1 Fire Risk Assessment
- 2.1 Environmental Aspects
- 2.2 Legal and Other Requirements
- 2.3 Objectives, Targets & Management Programmes
- 2.4 Training, Awareness & Competence
- 2.5 Customer Focus and Related Processes
- 2.6 Complaints
- 2.7 Control of Documents
- 2.8 Assessment and Approval of Suppliers and Contractors
- 2.9 Communication & Consultation
- 2.10 Purchasing & Verification of Products and Services
- 2.11 Accident Investigation & Reporting
- 2.12 Site Inspection, Audit and Reporting
- 2.13 Managing Non-Conformance, Corrective & Preventive Action
- 2.14 Control of Records
- 2.15 Audits
- 2.16 Management Review
- 2.18 H&S Specific Responsibilities

3 IMS Operational Procedure All Sites

- 3.1 Duty of Care
- 3.2 Hazardous Waste Administration
- 3.6 Surface Water Management
- 3.7 Oil & Fuel Storage



- 3.8 Emergency Preparedness & Response
- 3.8.1 Serious Incidents Protocol
- 3.8.2 Critical Incident Communications Procedure
- 3.9 Control of Contractors and Visitors
- 3.10 Service Enquiries & Sales
- 3.11 Control & Operation of Vehicles, Plant & Equipment
- 3.12 Handling & Storage of Hazardous Substances
- 3.13 Avery Weighman
- 3.14 Offices, Premises & Welfare Facilities
- 3.15 Manual Handling
- 3.16 Asbestos Management
- 3.18 Control of Legionella
- 3.19 Lifting Equipment
- 3.20 Use of Abrasive Wheels
- 3.22 Construction Design & Management (CDM)
- 3.23 Provision of First Aid
- 3.24 Working At Height
- 3.25 Work Equipment
- 3.26 Noise
- 3.27 Occupational Health
- 3.28 Traffic Management
- 3.29 Mobile Plant
- 3.30 Radio Communications
- 3.32 Lone Working
- 3.33 Control of Ozone and Fluorinated Green House Gases
- 3.34 Transfrontier Shipment of Waste (Notifiable Wastes)
- 3.35 Transfrontier Shipment of Waste (Annex VII/Green List)
- 3.39 Personal Protective Equipment (PPE)
- 3.38 Security Shredding and Destruction of Information
- **3.37 PERNS**
- 3.36 Amenity Management

4 IMS Activity Specific Requirements

- 4.1 Landfill Safety
- 4.2 Refuse Transfer Station & HWRC Safety
- 4.3 Composting Safety
- 4.4 Waste Collection Safety
- 4.5 MRF and Paper Recycling Safety
- 4.6 Cleansing Services Safety



- 4.7 SUEZ recycling and recovery UK Power Safety
- 4.8 Energy from Waste Plants Safety
- 4.9 Quarry Safety
- 4.10 Vehicle & Fabrication Workshops Safety
- 4.11 Road Gritting & Snow Clearance Safety
- 4.12 Works On Highways Safety

5 IMS Production Quality Management

- 5.1 Materials Acceptance, Sampling & Testing Procedure (Schedule 9A Sites)
- 5.3 Methodology for Input Sample Collection
- 5.4 Methodology for Product Sample Collection
- 5.5 Material Testing Table Methodology
- 5.6 Customer Review & Validation
- 5.7 Trading Claims Process

6 IMS Production Quality Management Wood Processing

- 6.1 Wood Materials Acceptance Criteria
- 6.2 Waste Wood Regulatory Position Statements 249 and 250

7 IMS Radioactive & NORM Waste Disposal

7.1.1 Clifton Marsh Prior Risk Assessments

8 IMS Process Safety

- 8.1 Application of Dangerous Substances and Explosive Atmosphere Regulations (DSEAR)
- 8.2 Process Hazard Analysis and Review (PHA/R)
- 8.2.1 Hazard and Operability (HAZOP) Study
- 8.2.3 Structured 'What-If' Technique (SWIFT)
- 8.2.4 Access, Lifting and Maintenance Study (ALM)
- 8.2.5 Failure Mode and Effect Analysis (FMEA)
- 8.3 Permit to Work
- 8.4 Isolation of Energy Sources
- 8.6 Mechanical Integrity
- 8.7 Management of Plant and Equipment Change
- 8.7.1 Temporary Operating Instruction
- 8.7.2 Override Management
- 8.8 Electrical Safety
- 8.8.1 High Voltage rules
- 8.9 Pre Start-Up Safety Review
- 8.10 Confined Space
- 8.11 Work Equipment

COVID-19

0.1 COVID-19 Temporary Procedures for Environment & Industrial Risk

Certificate GB99/50556.00



The management system of

SUEZ Recycling and Recovery UK

UK Head Office, SUEZ House, Grenfell Road, Maidenhead, Berkshire, SL6 1ES, UK

has been assessed and certified as meeting the requirements of

ISO 14001:2015



For the following activities

The scope of registration appears on page 2 of this certificate.

This certificate is valid from 27 September 2019 until 27 September 2022 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 42. Certified since 03 June 1999

This is a multi-site certification. Additional site details are listed on the subsequent page.



Authorised by



SGS United Kingdom Ltd
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com



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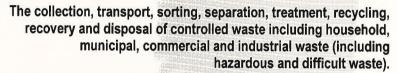
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Detailed scope



The operation of materials recycling facilities, household waste recycling facilities, composting plants, wood processing facilities, transfer stations including security shredding operations, energy from waste plants, landfill sites, gas utilisation plants, logistics depots, vehicle workshops and associated procurement activities.







SUEZ Recycling and Recovery UK

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Additional facilities

HEAD / REGIONAL OFFICES

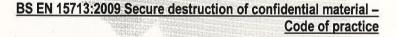
Aberdeen Office, Greenbank Crescent, East Tullos, Aberdeen, AB12 3BG, UK
Cleveland (Energy from Waste Plant) Lines 1 to 3, Haverton Hill Road,
Billingham, Cleveland, TS23 1PY, UK

Kirklees Waste Services, Diamond Street, Huddersfield, West Yorkshire, HD1 6BZ, UK

North Tyneside Office, Wallsend Road, North Shields, Tyne and Wear, NE29 7SH, UK

Packington House, Packington Lane, Little Packington, Meriden, Coventry, CV7 7HN, UK

Yate Office, Dean Road, Gt Western Bus Park, Yate, Gloucestershire, BS37 5ND, UK



Barking, 72-76 River Road, Barking, London, Essex, IG11 0DW, UK
Birmingham Mobile Security Shredding, Montague Street,
Birmingham, West Midlands, B9 4BA, UK

Eastbourne, Potsmarsh Industrial Estate, Eastbourne Road, Eastbourne, East Sussex, BN23 6JE, UK

Bristol Avonmouth Mobile Security Shredding, The T.I.P. Site, Victoria Road, Avonmouth, Bristol, BS11 9BD, UK

Pool MRF (Redruth), Wilson Way, Pool, Redruth, Cornwall, TR15 3RT, UK







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Additional facilities

LANDFILLS & ASSOCIATED TREATMENT

Newcastle Upon Tyne, NE13 6BT, UK

Albury LFS, Sands Quarry, Shere Road, Albury, Nr. Guildford, Surrey, GU5 9BW, UK

Aldon LFS, View Edge, Aldon, Nr. Ludlow, Shropshire, SY7 9BB, UK
Alkerton LFS, Alkerton, Nr. Banbury, Oxfordshire, OX15 6HZ, UK
Apsley LFS, Picket Piece, Andover, Hampshire, SP11 6NA, UK
Ashby Magna LFS, Cosby Lane, Cosby, Leicestershire, UK
Barnsley Lane GUP, Lodge Farm, Barnsley Lane, Bridgnorth,
Shropshire, WV15 5HG, UK

Beacon Hill LFS, Wareham Road, Corfe Mullen, Dorset, BH21 3RZ, UK
Beddington LFS, Beddington Corner, London Road, Mitcham, Surrey, UK
Berwick LFS, Berwick Lane, Hallen, Bristol, BS10 7RS, UK
Bescaby LFS, Near Waltham on the Wolds, Leicestershire, UK
Betton Abbots LFS, Betton Abbots, Cross House, Shrewsbury, SY5 6DJ, UK

Binn Farm LFS, Binn Farm, Glenfarg, Perthshire, PH2 9PX, UK
Bothenhampton LFS, Long Lane, Bothenhampton, Bridport, Dorset, UK
Brenkley LFS, Brenkley Lane, Nr. Dinnington,

Brixworth LFS, Scaldwell Road, Brixworth, Northamptonshire, NN6 9RB, UK

Bunny Lane LFS, Hunts Farm, Bunny Lane, Timsbury,
Romsey, Hampshire, SO51 0PG, UK

Burnhills LFS, Longridge Road, Greenside, Blaydon, Newcastle Upon Tyne,
Tyne and Wear, NE21 4SW. UK

Capel LFS (Clockhouse), Clockhouse Brickworks, Horsham, Capel, Surrey, RH5 5JL, UK

Carlin Howe LFS, Redcar Road, Dunsdale, Guisborough, Cleveland, TS14 6GR, UK







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LANDFILLS & ASSOCIATED TREATMENT cont'd

Chapel Lane LFS, Chapel Lane, Hurn, Christchurch, Dorset, UK
Clifton Marsh LFS, Lytham Road, Freckleton, Lancashire, PR4 0XE, UK
Connon Bridge (Liskeard) LFS, East Taphouse, Liskeard,
Cornwall, PL14 4NP, UK

Corby LFS, 121 Kettering Road, Corby, Northamptonshire, NN17 3JG, UK Cotestones LFS, Sand Lane, Warton, Carnforth, Lancashire, LA5 9NH, UK Cranford GUP, Cranford Landfill Site, Thrapston Road, Cranford St. John, Nr. Kettering, Northamptonshire, NN14 4HY, UK

Cranford LFS, Thrapston Road, Cranford St. John, Nr Kettering, Northamptonshire, NN14 4HY, UK

Crawcrook LFS, Crawcrook Quarry, Crawcrook, Tyne and Wear, UK

Dragonby LFS, Normanby Road, Scunthorpe Road, North Lincs, DN15 8QZ, UK

Drayton Manor LFS, Nr Bognor Regis, UK

Ellington Road GUP, Ellington Road, Newmoor, Ashington, Northumberland, NE63 9XR, UK

Ellington Road LFS, Ellington Road, Newmoor, Ashington, Northumberland, NE63 9XR, UK

Enderby LFS, Enderby Warren, Desford Road, Enderby, Leicester, UK
Enderby LTP, Warren Park Way, Enderby, Leicestershire, LE19 4AF, UK
Fair Oak LFS, East Horton Farm, Off Mortimers Lane, B3037, Fair Oak,
Hampshire, SO50 7EA, UK

Frankham LFS, Fourstones, Nr Hexham, Northumberland, UK
Frith Lane LFS, Frith Lane (A32), Wickham, Fareham,
Hampshire, PO17 5AW, UK

Godmanchester LFS, Cow Lane, Godmanchester, Cambridgeshire, PE18 8EJ, UK









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LANDFILLS & ASSOCIATED TREATMENT cont'd

Harecrag LFS, Deanmore, Shilbottle, Nr. Alnwick, Northumberland, NE66 2JD, UK

Harmondsworth LFS, Holloway Lane Quarry, Holloway Lane, Sipson, Middlesex, UB7 0AE, UK

Heathgates LFS, Lacon Street Prees, Nr. Whitchurch, Shropshire, SY13 2EP, UK

Heathrow LFS, Tarmac Way, Harmondsworth, Middlesex, UK
Henthorn LFS, Clitheroe, Lancashire, BB7 2QF, UK
Hill of Tramaud GUP, Harehill, Harehill, Bridge of Don,
Aberdeen, AB23 8BQ, UK

Hill of Tramaud LFS, Harehill, Bridge of Don, Aberdeen, AB23 8BQ, UK
Hines Pit LFS, Puddletown Road, Worgret Heath, Wareham,
Dorset, BH21 6AU, UK

Hollins Hey LFS (Elland), Kirklees Waste Services, Blackley Road, Blackley, Elland, West Yorkshire, HX5 0TD, UK

Holloway Lane Quarry LFS, Holloway Lane Quarry, Holloway Lane, Sipson, Middlesex, UB7 0AE, UK

Honley Wood LFS, Northside Quarry, Meltham, West Yorkshire, HD9 4HL, UK
Jameson Road LFS (Fleetwood), Fleetwood, Lancashire, FY7 8TW, UK
Kibblesworth GUP, Greenford Lane, Lamesley, Tyne and Wear, UK
Kibblesworth LFS, Greenford Lane, Lamesley, Tyne and Wear, UK
Kingsley LFS, Oakhanger Road, Kinglsey, Hampshire, UK

Lidsey LFS, Headhone Farm, Lidsey Road, Bognor Regis, West Sussex, PO22 9PL, UK

Linkhamdean LFS, Oxford, Berwick upon Tweed, UK Lount LFS, Nottingham Road, Ashby-de-Ie-Zouch, Leicestershire, LE65 1SD, UK









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LANDFILLS & ASSOCIATED TREATMENT cont'd

Luffenham LFS, Brooks Court, Morcott, PE9 2QX, UK
Manor Farm LFS, North Baddersley, Southampton, Hampshire, UK
Merryshields LFS, Merryshields Quarry, Stockfield,
Northumberland, NE43 7NS, UK

Much Hoole LFS, Station Road, Much Hoole, Preston, Lancashire, PR4 5LE, UK

Narborough GUP, Narborough Landfill Site, Huncote Road, Narborough, Leicester, LE9 5RQ, UK

Narborough LFS, Huncote Road, Narborough, Leicester, LE9 5RQ, UK
New Crosby LFS, Off Dawes Lane, Scunthorpe, UK

Northwick LFS, Severn Road, Northwick, Bristol, BS35 4HW, UK

Packington Gas GUP, Railway Cutting, Packington Lane, Little Packington, Meriden, Coventry, West Midlands, CV7 7HN, UK

Packington LFS, Packington House, Packington Lane, Meriden, Coventry, West Midlands, CV7 7HN, UK

Path Head GUP, Path Head Landfill Site, Blaydon, Tyne and Wear, NE21 4SP, UK

Path Head LFS, Nr Blaydon, Newcastle Upon Tyne, NE21 4SP, UK

Pickeridge Farm LFS, Stoke Common Road, Fulmer, Buckinghamshire, SL3 6HA, UK

Pickeridge Farm Treatment, Stoke Common Road, Fulmer, Buckinghamshire, SL3 6JA, UK

Potton LFS, Carthagena Road, Potton, Bedfordshire, UK Raglington LFS, Wickham, Botley, Hampshire, SO32 2HL, UK

Rakehead LFS, Rakehead Lane, Bacup, Lancashire, OL13 0PB, UK

Runfold North LFS, Guildford Road, Runfold, Farnham, Surrey, GU10 1PB, UK

Runfold South LFS & Quarry, Guildford Road, Runfold, Farnham, Surrey, GU10 1PB, UK









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LANDFILLS & ASSOCIATED TREATMENT cont'd

Salt Ayre LFS, Ovangle Road, Lancaster, Lancashire, LA1 5JS, UK Sandy Cross LFS, Seale Lane, Runfold, Farnham, Surrey, GU10 1JZ, UK Seale Lodge LFS, Seale Lodge Sand Pit, Seale Lane, Runfold, Farnham, Surrey, GU10 1JZ, UK

> Seghill GUP, Seghill Landfill, Seghill, Cramlington, Northumberland, NE23 7DY, UK

Seghill LFS, Seghill, Cramlington, Northumberland, NE23 7DY, UK Sherfield English LFS, Birchwood House Farm, Sherfield English, Romsey, Hampshire, SO51 6TT, UK

Sidegate Lane LFS, Sidegate Lane, Wellingborough,
Northamptonshire, NN8 1RN, UK

Sisters LFS, Nr Widderington, Northumberland, UK

Somersham LFS, Short Drove, Somersham, Huntingdon, Cambridgeshire, PE17 3HJ, UK

Springwell Lane LFS, Springwell Lane, Harefield, Middlesex, UK Stokeford Heath LFS, Puddletown Road, Worgret Heath, Wareham, Dorset, BH21 6AU, UK

Stoneyhill Landfill, Longhaven, Peterhead, Aberdeenshire, Scotland, AB42 0PR, UK

Sutton in Ashfield LFS, Cauldwell Rd, Sutton-in-Ashfield, Nottinghamshire, NG17 5LB, UK

Swanage LFS, Panorama Road, Herston, Swanage, Dorset, BH1 2QS, UK
Ulnes Walton LFS, Ridley Lane, Croston, Preston, Lancashire, PR5 7JA, UK
West Woodburn LFS, Northumberland, UK

Whinney Hill LFS, Whinney Hill Road, Accrington, Lancashire, BB5 5EN, UK
Wickham Vineyard LFS, Botley Road, Shedfield, Hampshire, UK
Wynford Farm LFS, Yokesford Hill Road, Belbins







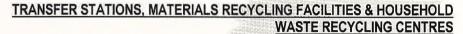
Nr Romsey, Hampshire, UK

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Ainsleys Elland CA Site, Ainsleys, Elland Road, Halifax, West Yorkshire, HX5 8RJ, UK

Allendale HWRC, Shilburn Road, Allendale, Northumberland, UK

Altens East Recycling and Recovery Facility, Hareness Place, Altens, East Industrial Estate, Aberdeen, AB12 3GX, UK

Alnwick TS, Plot B Lionheart Enterprise Park, Alnwick, Northumberland, NE66 2HT, UK

Anvil Corner HWRC, Hollocombe, EX22 6NR, UK

Ashley HWRC, Near Tiverton, EX16 5PD, UK

Avonmouth MRF, Bristol Recovery Park, Merebank Road, Bristol, BS11 8AQ, UK

Barking TS, 40, River Road, Barking, London, IG11 0DW, UK

Beach Street HWRC, Beach Street, Deptford, Sunderland, Tyne and Wear, SR4 6BU, UK

> Bebside HWRC, Hathery Lane, Bebside, Blyth, Northumberland, NE24 4HW, UK

Benwell TS, Paradise Yard, Scotswood Road, Newcastle Upon Tyne, NE15 6YN, UK

Berwick TS & HWRC, North Road Industrial Estate, Berwick, Northumberland, TD15 1UN, UK

> Bideford HWRC, Caddsdown Industrial Estate, Clovely Road, Bideford, EX39 3QT, UK

Binn DMR, Binn Farm, Glenfarg, Perth & Kinross, PH2 9PX, UK Blackburn HWRC, George Street West, Blackburn, Lancashire, BB2 1PQ, UK

Blackpool TS, Blackpool Transfer Station, Ashworth Road,

Marton, Lancashire, FY4 5NQ, UK

Bodmin (Wheal Prosper) HWRC, Wheal Prosper, Lanivet, Cornwall, PL30 5HB, UK

Bodmin MRF, Bodmin Business Park, Launceston Road, Cornwall, PL31 2RJ, UK









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Bond Road HWRC, Bond Road, Warlington, Surrey, CR6 9SD, UK
Bourne Mill HWRC, Bourne Mill, Farnham, Surrey, GU9 5PG, UK
Brackmills TS, Liliput Road, Freckleton, Lancashire, PR4 0XE, UK
Brighouse HWRC, Atlas Mill Road, West Yorkshire, HD6 1ES, UK
Brixton TS, Shakespear Road, Herne Hill, Brixton, London, SE24 0LA, UK
Brunel Road HWRC, Mericale Road, Newton Abbot, TQ9 7QQ, UK
Bude (Tiscott Wood) HWRC, Tiscott Wood, Bude, Cornwall, EV33 9EP, UK
Byker HWRC, 303 Walker Road, Newcastle Upon Tyne, NE6 1AH, UK
Byker Reclamation Plant (TS), 304 Walker Road, Byker,
Newcastle Upon Tyne, NE6 1AH, UK

Campground TS & HWRC, Springwell Road, Wrekenton, Gateshead, Tyne and Wear, NE9 7WX, UK

Chaldon Road HWRC, Chaldon Road, Caterham, Surrey, CR3 5PG, UK
Charlton Lane TS & HWRC & MRF, Charlton Lane, Shepperton,
Middlesex, TW17 8QA, UK

Cleveland HWRC, Haverton Hill Road, Billingham, Cleveland, TS23 1PY, UK

Clifton Marsh Chemical Store, Lytham Road, Freckleton,
Lancashire, PR4 0XE, UK

Coleshill Street Sweepings, Marconi Way, Coleshill, Birmingham, West Midlands, B46 1AB, UK

Connon Bridge (Liskeard) HWRC, East Taphouse, Liskeard, Cornwall, PL14 4NP, UK

Connon Bridge (Liskeard) TS, East Taphouse, Liskeard, Cornwall, PL14 4NP, UK

Corby HWRC, Corby Landfill Site, 121 Kettering Road, Corby, Northamptonshire, NN17 3JG, UK

Cowen Road HWRC, Cowen Road, Blaydon, Tyne and Wear, NE21 5DD, UK
Crowndale HWRC, Crowndale Road, Tavistock, Devon, PL19 8JR, UK





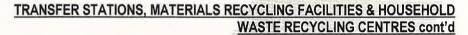


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Crowndale TS, Crowndale Road, Tavistock, Devon, PL19 8JR, UK
Darwen HWRC, Spring Vale Road, Darwen, Lancashire, BB3 2ES, UK
Darwen TS & MRF, Springfield House, Lower Eccleshill Road, Darwen,
Lancashire, BB3 0RP, UK

Daventry Transfer Station & MRF, High March Industrial Estate, Daventry, Northamptonshire, NN11 4HB, UK

Dean Road MRF, Dean Road, Gt Western Bus Park, Gloucestershire, BS37 5ND, UK

Dudnance Lane TS & HWRC, Dudnance Lane, Pool, Redruth, Cornwall, TR15 3QW, UK

Earlswood TS & HWRC, Horley Road, Redhill, Surrey, RH1 6PN, UK
Eastbourne TS, Postmarsh Ind Estate, Eastbourne Road, Eastbourne,
East Sussex, BN23 6JE, UK

East London (Barking) Recycling & Security Shredding, Docklands Wharf, 64-76 River Road, Barking, London, IG11 0DS, UK

East Tullos TS & HWRC, Greenbank Crescent, East Tullos, Aberdeen, AB12 3BG, UK

Enfield, Green Recycling Centre, Winchmore Hill, Enfield, Greater London, N21 3AU, UK

Epsom TS & HWRC, Blenheim, Epsom, Surrey, KT19 9DL, UK

Exeter (Greendale) Recycling Facility, Unit 54, Greendale Business Park, Woodbury Salterton, Nr Exeter, Devon, EX5 1EW, UK

Exton Road HWRC, Exeter, EX2 8LX, UK

Fareham TS (Wallington), Enterprise Park, Military Road, Fareham, Hants, PO16 8TU, UK

Fryers Road TS, Fryers Road, Bloxwich, Walsall, West Midlands, WS2 7LZ, UK

Grove Nursery HRWC, Hazelhead Avenue, Aberdeen, AB15 3BJ, UK Halifax TS & HWRC, Lee Bank, Ovenden Road, Halifax, NE46 4DL, UK





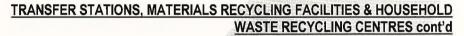


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Haltwhistle HWRC, Townfoot, Haltwhistle, Northumberland, UK
Hayes TS, 1, Rigby Lane, Hayes, Middlesex, London, UB3 1ET, UK
Helston (Gays Hill) HWRC, Gays Hill, Helston, Cornwall, TR3 0QA, UK
Hexham TS & HWRC, French Garden Industrial Estate, Hexham,
Northumberland, NE46 4DL, UK

High Level Way TS, Halifax, West Yorkshire, HX1 4PS, UK

Inverness Transfer Station, 45 – 47 Henderson Drive, Longman Industrial Estate, Inverness, Highlands, IV1 1TR, UK

lvybridge HWRC, Ermington Road, lvybridge, PL21 9EY, UK

Jack Crawford House TS, Commercial Road, Sunderland, Tyne and Wear, SR2 8QR, UK

Kendal Fell TS, Boundary Bank Lane, Kendal, Cumbria, LA9 5RR, UK

Killacleave HWRC, Ilfracombe, EX34 9RH, UK

Kingston TS & HWRC, Unit 3, Athelston Road, Off Villiers Road, Kingston-upon-Thames, Surrey, KT1 3BE, UK

Kingswood (Mangotsfield) TS & HWRC, Carsons Road, Mangotsfield, Bristol, Avon, BS1 69LL, UK

> Kirklees (Huddersfield) MRF & HWRC, Emerald Street, Huddersfield, West Yorkshire, HD1 6BY, UK

> > Kirklees (Huddersfield) TS, Vine Street, Huddersfield, West Yorkshire, HD1 6NT, UK

Kirkley Thorne HWRC, Kirkley West Thorne, Ponteland, Northumberland, NE20 0AG, UK

Knowle Hill HWRC, Salterton Road, Exmouth, EX8 5BP, UK

Knowsley Rail Transfer Loading Station, Woodward Road, Knowsley Industrial Estate, Knowsley, Merseyside, L33 7UZ, UK

Landor Street IRRC, Landor Street, Birmingham, West Midlands, B8 1AE, UK

Launceston (Bangors) HWRC, Quarry Lane, Bangors Quarry, Launceston, Cornwall, PL15 9JG, UK







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Launceston (Bangors) RTS, Quarry Lane, Bangors Quarry, Launceston, Cornwall, PL15 9JG, UK

Leatherhead HWRC, Randalls Road, Surrey, KT22 0BA, UK

Lee Mill (Challonsleigh Farm) RTS, Smithaleigh, Plympton, Devon, Cornwall, PL7 5AZ, UK

Lyne Lane HWRC, Lyne Lane, Chertsey, Surrey, KT16 0RA, UK

Manchester TS (Denton), Manchester Waste Service Centre, Windmill Lane Industrial Estate, Gorton Crescent, Denton, Thameside, Manchester. M34 3RB, UK

Martyrs Lane HWRC, Martyrs Lane, Woking, Surrey, GU21 5NJ, UK

Meltham HWRC, Kirkless Waste Services, Bent Ley Road, Meltham, West Yorkshire, HD9 4AB, UK

> Middlefields TS & HWRC, Heddon Way, South Shields, Tyne and Wear, NE34 0NT, UK

Middlefields Recycling Village, Throckley Way, Middlefields Industrial Estate, South Shields, Tyne and Wear, NE34 0NU, UK

Mitcham TS & MRF, Benedict Wharf, Hallowfield Way, Mitcham, Surrey, CR4 3BQ, UK

Morden Transfer Station, Amenity Way, Morden, Surrey, SM4 4AX, UK

Nab Lane HWRC, Kirklees Waste Services, Nab Lane, Birstall, Batley, West Yorkshire, WF17 9NG, UK

Nanhurst HWRC, Elmbridge Road, Cranleigh, Surrey, GU6 8JX, UK

New Crosby TS, Off Dawes Lane, Scunthorpe, UK

Newquay (Trevenson Rd) HWRC & RTS, Trevenson Road, Cornwall, TR7 3BW, UK

North Seaton HWRC, North Seaton Industrial Estate, Castle Island Way, Ashington, Northumberland, NE63 0XL, UK

North Sunderland HWRC, Seahouses, Northumberland, NE68 7UP, UK







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North Tyneside MRF, Wallsend Road, North Shields, Tyne and Wear, NE29 7SH, UK

North Tyneside TS & HWRC, Wallsend Road, North Shields, Tyne and Wear, NE29 7SH, UK

> Okehampton HWRC, Exeter Road Industrial Estate, Okehampton, EX20 1UD, UK

Pendle TS & HWRC, Corporation Street, Colne, Lancashire, BB8 8LB, UK

Perwinnes Moss HWRC, Scotstown Road, Bridge of Don, Aberdeen, AB21 8NG, UK

Pinbrook Road HWRC, Exeter, EX2 8LX, UK

Pinbrook Road Recycling Centre, Pinbrook Road, Exeter, Devon, WX4 8HU, UK

Pitmeddon Road HWRC, Pitmeddon Road, Dyce, Aberdeen, AB21 0EX, UK

Pool TS & MRF, Wilson Way, Pool, Redruth, Cornwall, TR15 3RT, UK

Poole TS, Mannings Heath Road, Parkstone, Poole, Dorset, BH12 4NH, UK

Preston TS (Redscar), Unit D12, Redscar Business Park, Longridge Road, Ribbleton, Preston, PR2 5NQ, UK

Prudhoe (West Wylam) HWRC, Broomhouse Road, West Wylam, Northumberland, UK

Punchbowl HWRC, Yeofrod Road, Crediton, EX17 5BP, UK

Ranmore HWRC, Ranmore Road, Dorking, Surrey, RH4 1TL, UK

Ridham Dock, Sittingbourne, Kent, ME9 8SR, UK

Rugby (Malpass Farm) SRF, Parkfield Road, Rugby, Warwickshire, CV21 1QJ, UK

Salt Ayre HWRC & MRF, Ovangle Road, Lancaster, Lancashire, LA1 5JS, UK

Saltash HWRC, Plot 2, Tamar View Industrial Estate, Saltash, Cornwall, PL12 6UA, UK

Seven Brethen HWRC, Barnstaple, EX31 2AS, UK







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TRANSFER STATIONS, MATERIALS RECYCLING FACILITIES & HOUSEHOLD WASTE RECYCLING CENTRES cont'd

Sidmouth Recycling Centre, Woods Farm, The Bowd, Sidmouth, EX10 0JS, UK

Sittingbourne TS, West Lane, Sittingbourne, Kent, ME10 3TT, UK Slyfield TS & HWRC, Moorfield Road, Slyfield Green, Guildford, Surrey, RH4 1TL, UK

South Molton Quarry HWRC, Land at Mill Street, South Molton, EX36 4BL, UK
Sowerby Bridge HWRC, Milner Royd Road, Sowerby Bridge,
West Yorkshire, HX6 3LF, UK

St Austell (Menear Rd) HWRC, Menear Rd, St. Austell, Cornwall, PL25 3DG, UK

St Austell (Tregongeeves) RTS, Tregongeeves Lane, St Mewan, St. Austell, Cornwall, PL26 7DS, UK

St Erth (Hayle) HWRC, Tredea Lane, St. Erth, Hayle, Cornwall, TR27 6JW, UK St Erth (Hayle) RTS, Tredea Lane, St. Erth, Hayle, Cornwall, TR27 6JW, UK Stoke Gifford HWRC, Station Rd, Little Stoke, Bristol, Avon, UK Stourbridge HWRC, Birmingham Street, Stourbridge, Worcester, DY8 1JD, UK

Stourbridge HWRC, Birmingnam Street, Stourbridge, Worcester, DY8 1JD, UK
Sutton Barton HWRC, Offwell, Honiton, EX14 9SP, UK

Swanage HWRC, Panorama Road, Herston, Swanage, Dorset, BH1 2QS, UK

Swift Lane HWRC, Swift Lane, Bagshot, Surrey, GU19 5NJ, UK

Swindon (Cricklade) Recycling & Security Shredding, Kingshill Recycling Centre, Cricklade, Swindon, SN6 6JR, UK

Thornbury HWRC, Short Way, Thornbury Industrial Estate, Thornbury, BS35 3UT, UK

Tintagel (Bowithick) HWRC, Camelford, Cornwall, PL34 0HB, UK

Torr Quarry HWRC, Kingsbridge, TQ9 7QQ, UK

Totnes HWRC, Babbage Road, Totnes, TQ9 5JA, UK

United Mines (Redruth) HWRC, United Downs, St. Day, Redruth, Cornwall, TR16 5HU, UK







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Upper Cumberworth HWRC (Bromley Farm), Kirklees Waste Services, Upper Cumberworth, Huddersfield, West Yorkshire, HD8 8PD, UK

Wandsworth TS, Pensbury Place, Wandsworth Road, Wandsworth, London, SW8 4TR, UK

Wareham Eco Park, Puddletown Road, Binnegar, Nr Wareham, Dorset, BH20 6AX, UK

Waterswallows TS & HWRC, Waterswallows Industrial Estate, Waterswallows Road, Green Fairfield, Buxton, Derbyshire, SK17 7JB, UK

Weaving Lane HWRC, Weaving Lane CA Site, Weaving Lane, Dewsbury, West Yorkshire, WF12 9QR, UK

Weaving Lane TS, Weaving Lane, Dewsbury, West Yorkshire, WF12 9QR, UK

West London TS, Civic Way, Victoria Road, Hayes, Greater London, HA4 0YS, UK

West London TS, Transport Avenue, Brentford, Greater London, TW8 9HF, UK

West Sleekburn IWMF, West Sleekburn Industrial Estate, Bedlington, Northumberland, NE22 7LQ, UK

Whetstone TS & MRF, Enderby Road, Whetstone, Leicester, LE8 6HZ, UK
Whinney Hill HWRC, Whinney Hill Road, Accrington,

Lancashire, BB5 5EN, UK

Whorral Bank HWRC, Whorral Bank, Morpeth, Northumberland, UK

Wilton Road HWRC, Wilton Road, Camberley, Surrey, GU15 2QW, UK

Witley HWRC, Petworth Road, Witley, Surrey, GU8 5QW, UK

Wolverhampton (Neachells Lane) Transfer Station, Neachells Lane, Willenhall, Wolverhampton, WV13 3RG, UK

Wooler HWRC, Brewery Road, Wooler, Northumberland, NE71 6QG, UK

Yate Processing, Dean Road, Gt Western Bus Park, Yate, Gloucs, BS37 5ND, UK

Yate TS & HWRC, Collet Way, Yate, South Gloucestershire, BS37 5NL, UK









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ENERGY FROM WASTE PLANTS

Cleveland EfW, Haverton Hill Road, Billingham, Cleveland, TS23 1PY, UK

Cleveland Lines 4 & 5, Haverton Hill Road, Billingham,

Cleveland, TS23 1PY, UK

Cornwall Energy Recovery Centre, St Dennis, St Austell, Cornwall, PL26 8DY, UK

Great Blakenham EfW, Lodge Lane, Great Blakenham, Suffolk, IP6 0JE, UK Isle of Man EfW, Richmond Hill, Douglas, Isle of Man, IM4 1JH, UK Kirklees EfW, Diamond Street, Huddersfield, West Yorkshire, HD1 6BZ, UK Severnside Energy Recovery Centre, Severn Road, Hallen, Bristol, BS10 7GA, UK

Wilton 11 EfW, Wilton International, Redcar, Middlesbrough, Cleveland, TS10 4RG, UK

WOOD RECYCLING FACILITIES

Binn Wood, Binn Farm, Glenfarg, Perthshire, PH2 9PX, UK
Clifton Marsh Landfill, Lytham Road, Freckleton, Lancashire, PR4 0XE, UK
Ellington Wood, Ellington Road, Newmoor, Ashington,
Northumberland, NE63 9XS, UK

Higher Brynn Wood, Higher Brynn Farm, Roche, Cornwall, PL26 8LH, UK
Packington Wood Recycling Facility, Packington House, Packington Lane,
Meriden, Coventry, West Midlands, CV7 7HN, UK

COMPOSTING

Arkwright IVC, Deepsic Lane, Arkwright, Derbyshire, S44 5DN, UK
Clifton Marsh Composting, Clifton Marsh Landfill Site, Lytham Road,
Freckleton, Lancashire, PR4 0XE, UK

Ellington IVC, Ellington Road, Newmoor, Ashington, Northumberland, NE63 9XR, UK

Ellington OWC, Ellington Road, Newmoor, Ashington, Northumberland, NE63 9XR, UK

Kibworth Compositing, Kibworth Composting, Harborough Road, Kibworth, Leicestershire, LE8 0RB, UK







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COMPOSTING cont'd

Lount Composting, Nottingham Road, Ashby-de-le-Zouch, Leicestershire, LE65 1SD, UK

Packington Composting, Packington House, Packington Lane, Meriden, Coventry, West Midlands, CV7 7HN, UK

> Sidegate Lane Composting, Sidegate Lane, Wellingborough, Northamptonshire, NN8 1RN, UK

Tees Valley (Cleveland) Compost Plant, Haverton Hill Road, Billingham, Cleveland, TS23 1PY, UK

Water Swallows IVC, Water Swallows Industrial Estate, Water Swallows Road, Green Fairfield, Buxton, Derbyshire, SK17 7JB, UK

LOGISITICS - TRANSFER STATIONS, MATERIALS RECYCLING FACILITIES, HOUSEHOLD WASTE RECYCLING CENTRES, SECURITY SHREDDING **FACILITIES**

Aldershot TS (Was Ash Vale), Station Road West, Ash Vale, Aldershot, Hampshire, GU12 5QD, UK

Andover TS (Thruxton) Commercial, Unit T2, Hangar 14, Thruxton Industrial Estate, Thruxton, Andover, Hampshire, SP11 9PW, UK

Binn Wood Processing, Binn Farm, Glenfarg, Perth & Kinross, PH2 9PX, UK

Birmingham Commercial, Montague Street, Birmingham, West Midlands, B9 4BA, UK

Brighton Recycling & Security Shredding, Sinon House, Lower Bevendean, Brighton, BN2 4JE

> Cornwall Logistics - Pool MRF, Wilson Way, Pool, Redruth, Cornwall, TR15 3RT, UK

Eastbourne Commercial & TS & Brighton Recycling & Security Shredding, Potsmarsh Industrial Estate, Eastbourne Road, Eastbourne, East Sussex, BN23 6JE, UK

> Fareham Commercial (Wallington), Enterprise Park, Military Road, Fareham, Hampshire, PO16 8TU, UK

Hayes Commercial, 1 Rigby Lane, Hayes, Middlesex, London, UB3 1ET, UK Jaguar Contract, Jaguar Cars Ltd, Halewood Operations, Speke, Liverpool, L24 9BJ, UK







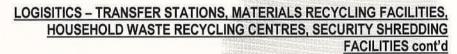
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Lydney TS & Depot, 46A Harbour Industrial Trading Estate, Lydney, Gloucester, GL15 4EJ, UK

Manchester Commercial (Denton), Manchester Waste Service Centre, Gorton Crescent, Denton, Thameside, Manchester, M34 3SW, UK

> Malden Logistics, Promenade Park Depot, Park Drive, Maldon, Essex, CM9 5UR, UK

Maldon, Princes Road, Maldon, Essex, CM9 5DL, UK

Poole Commercial, Mannings Heath Road, Parkstone, Poole,
Dorset, BH12 4NH, UK

Preston Commercial (Redscar), Unit D12, Redscar Business Park, Longridge Road, Ribbleton, Preston, Lancashire, PR2 5NQ, UK

> Southampton TS, Empress Road, St Dennys, Southampton, Hampshire, SO14 0JW, UK

St Philips TS, St Philips MRF, Victoria Road, Bristol, BS2 0UT, UK
West London TS (Hayes), 1 Rigby Lane, Hayes, Middlesex, UB3 1ET, UK
Wolverhampton TS, Neachells Lane, Willenhall, Wolverhampton,
West Midlands, WV13 3RG, UK

LOGISTICS – DEPOTS and WORKSHOPS

Aldershot Depot (Ash Vale), Station Road West, Ash Vale, Aldershot, Hampshire, GU12 5QD, UK

Andover Depot (Thruxton), Unit T2, Hangar 14, Thruxton Industrial Estate, Thruxton, Andover, Hampshire, SP11 9PW, UK

> Aylesbury Logistics, Unit 19, Pembroke Road, Aylesbury, Buckinghamshire, HP20 1DB, UK

Birmingham Depot & Workshop, Montague Street, Birmingham, West Midlands, B9 4BA, UK

Bracknell Forest Depot, Central Depot, Old Bracknell Lane West, Bracknell, Berkshire, RG12 7AE, UK









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LOGISTICS - DEPOTS and WORKSHOPS cont'd

Brighton Depot, Sinon House, The Hyde, Lower Bevendean, Brighton, East Sussex, BN2 4JE, UK

Brighton Logistics, Sinon House, The Hyde, Lower Bevendean, Brighton, East Sussex, BN2 4JE, UK

Bristol – Hartcliffe Depot & Weldshop, 83 Hartcliffe Way, Bedminster, Bristol, BS3 5RN, UK

Bristol – Lewins Mead Depot, Blackfriars, Bristol Eye Hospital, Bristol, Avon, UK

Bristol – Sea Mills Depot, 41 Sea Mills Lane, Sea Mills, Bristol, BS9 1DP, UK
Calderdale Depot, Battinson Road, Halifax, HX1 4PL, UK

Chertsey Workshop, Charlton Lane, Shepperton, Surrey, TW17 8QA, UK

Chesterfield Depot, Broombank Park, Chesterfield Trading Estate, Sheepbridge, Chesterfield, Derbyshire, S41 9RT, UK

Cirencester Depot & Workshop, Packers Leaze, Broadway Lane, South Cerney, Cirencester, Gloucestershire, GL7 5UJ, UK

Colchester Logistics, Elm Farm, Elm Lane, Marks Tey Colchester, Essex, CO6 1HU, UK

Covent Garden (Contract), Rooms 32-35 Link House, New Covent Garden Market, Nine Elms Lane, Vauxhall, London, SW8 5PA, UK

Coventry Depot, 21 Crondal Road, Bayton Road Industrial Estate, Exhall,
Coventry, CV7 9NH, UK

Cowhorn Hill Depot, Cowhorn Hill, Warmley, Bristol, Avon, BS15 5BT, UK

Crawley Depot & Workshop (Turners Hill), Millwood Farm, East Street, Turners Hill, Crawley, West Sussex, RH10 4QQ, UK

Deal (Western Rd) Dover Satellite, Council Depot, Deal, Kent, CT14 6PJ, UK

Dewsbury Depot (Weaving Lane), Weaving Lane, Thornhill Road, Dewsbury, WF12 9QR, UK

Doncaster Logistics, Sandall Stones Road, Kirk Sandall, Doncaster, South Yorkshire, DN3 1QR, UK

Dover Depot & Workshop, Tower Hamlets Depot South, Tower Hamlets Road, Dover, Kent, CT17 0BL, UK









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LOGISTICS - DEPOTS and WORKSHOPS cont'd

East Devon (Honiton) Depot, 115 Border Road, Heath Park, Honiton, Devon, EX14 1BT, UK

East Devon (Salterton) Depot, Greendale Business Park, Woodbury, Salterton, Exeter, Devon, EX5 1EW, UK

East London (Barking) Depot, Docklands Wharf, 64-75 River Road, Barking, London, IG11 0DS, UK

Epping Forest Depot, Langstone Road Depot, Langstone Road, Loughton, Essex, IG10 3UE, UK

Hampshire Workshop, Empress Road, St Dennys, Southampton, Hampshire, SO14 0JW, UK

Haywards Heath Depot & Workshop, 19 Bridge Road, Haywards Heath, Sussex, RH16 1UA, UK

High Level Way TS, Halifax, West Yorkshire, HX1 4PS, UK

Kensington & Chelsea Depot (including 4 satellite depots), The Royal Borough of Kensington & Chelsea Depot, 37 Pembroke Road, London, W8 6PW, UK

Kingston-upon-Thames Depot, Unit 3, Chapel Mill Road, Off Villiers Road, Kingston upon Thames, Surrey, KT1 3BE, UK

Lancashire Waste Services, Roman Road Industrial Estate, Blackburn, Lancs, BB1 2LD, UK

Leicester Depot, Junction 23 Truckstop, Ashby Road, Shepshed, Leicestershire, LE12 9BS, UK

Lewins Mead Depot, Blackfriars, Bristol, Avon, BS1 2NZ, UK

Maidstone Depot, Armstrong Road Depot, Maidstone, Kent, ME15 6AY, UK

Melksham Depot, Station Yard, Bath Road, SN12 8DB, UK

North Lincs Logistics, 27 Brigg Road, Scunthorpe, Humberside, DN16 1AX, UK

North Tyneside Depot, Wallsend Road, N. Shields, Tyne and Wear, N29 7SH, UK

Poole Depot & Workshop, Mannings Heath Road, Parkstone, Poole, Dorset, BH12 4NH, UK









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LOGISTICS - DEPOTS and WORKSHOPS cont'd

Portland (Weymouth) Depot, Victoria Square, Portland, Dorset, DT5 1AL, UK
Purbeck Depot, Unit 8, Westminster Road, Wareham, Dorset, BH20 4SW, UK
Rochford Logistics, South Street, Rochford, Essex, SS4 1BL, UK
Sittingbourne Depot, West Lane, Sittingbourne, Kent, ME10 3TT, UK
South London Depot (Mitcham) & Workshop, Benedict Wharf, Benedict
Road, Mitcham, Surrey, RH4 1AJ, UK

Stoke Depot, Canalside Depot, Newport Lane, Middleport, Stoke on Trent, ST6 3NF, UK

Swansea Logistics & Workshop, Unit 27, Cwmdu Trade Park, Carmarthen Road, Swansea, SA5 8LG, UK

Warwick Municipal Depot, Blick Road, Heathcote Industrial Estate,
Warwick, Warwickshire, CV34 6TA, UK

Warwick Municipal Recycling, Lock Lane (Off Millers Road), Warwick, Warwickshire, CV34 5AG, UK

Washington Depot (Herrington) & Workshops, New Herrington Industrial Estate, Houghton-le-Spring, Tyne and Wear, UK

Wellingborough Depot, Sidegate Lane, Wellingborough, Northamptonshire, NN8 1RN, UK

Weston-Super-Mare I & C Depot, Winterstoke Road, Weston-Super-Mare, Somerset, BS24 9AA, UK

Wokingham Municipal Depot, Toutley Depot, Old Forest Road, Wokingham, Berskhire, RG41 5QP, UK

Wolverhampton Depot & Workshop, Neachells Lane, Willenhall, Wolverhampton, West Midlands, WV13 3RG, UK

Wrexham Depot, Miners Road, Llay Industrial Estate, Llay, Wrexham, LL12 0PJ, UK

Yate Workshop, Dean Road, Gt Western Bus Park, Yate, Gloucestershire, BS37 5ND, UK







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Recycling and recovery UK

Management Systems

Introduction

SUEZ Recycling and Recovery UK Ltd (SUEZ) operates using a management control system to ensure that infrastructure and services are:

- of a consistently high quality;
- effectively mitigates environmental impact;
- · minimises health and safety risks.

The Integrated Management System (IMS) combines quality, environment and health and safety into a single consolidated system. The IMS provides a tried and tested framework for managing all areas of the company's operations to a uniform standard of compliance. The IMS is accredited to ISO 14001:2015 for environmental management (a copy of the ISO 140001:2015 certificate is attached as Appendix 1).

The implementation of an accredited integrated Environmental Management System (EMS) throughout the organisation has increased the understanding of the impacts of our activities on the environment, the measures needed to control such impacts and allowed these to be incorporated into everyday practices and into every contract.

Our Chief Executive Officer, John Scanlon is responsible for the overall management of SUEZ and for setting policy, to ensure that SUEZ complies fully with its legal duties in respect of the environment, health, safety and welfare of its employees and those who may be affected by SUEZ activities. For the purposes of OHSAS 18001, ISO 14001 and ISO 9001 management systems operating within SUEZ, the CEO holds the position of Management Appointee and Management System Representative, delegating these responsibilities to appropriate personnel where relevant.

The contents of the IMS constitute Company Policy formulated in response to statutory provisions, enforceable in both Criminal and Civil Law. All employees of SUEZ are required to comply with all applicable stipulations.

A copy of SUEZ's Integrated Policy Statement that underpins the IMS is attached at Appendix 2.

Scope of the Integrated Management System

The IMS is a single complementary system, rather than three separate systems and is used to manage performance and to ensure quality, environmental and health and safety compliance. It is applied to all areas of the company's operation. This integration ensures consistency of approach to establish working procedures that consider aspects of environmental and health and safety compliance, whilst delivering a high quality of service every time.



The IMS provides a framework for setting and reviewing performance targets and stimulates change to continually improve in each area of performance (e.g. improve quality of service, reduce health and safety incidents, minimise environmental and sustainability risks).

This integrated approach encourages SUEZ to consider environmental and safety data alongside its operational decision making, bringing sustainability issues to the heart of the project.

The IMS streamlines working practice, as many of the objectives and methods used to implement each of the management schemes overlap. For example, quality management systems are used in ensuring continued compliance with health and safety and environmental regulations and in ensuring that activities are carried out in a safe manner.

The scope of SUEZ's integrated management system covers, but is not limited to:

'The collection, transport, sorting, separation, treatment and disposal of household, municipal, commercial and industrial waste (including hazardous and difficult waste), waste transfer stations, materials recycling facilities, security shredding facilities, composting plants and household waste recycling facilities.'

The scope also includes certification for:

'The design and development of waste management facilities'.

The IMS has been developed to ensure that it is appropriate to:

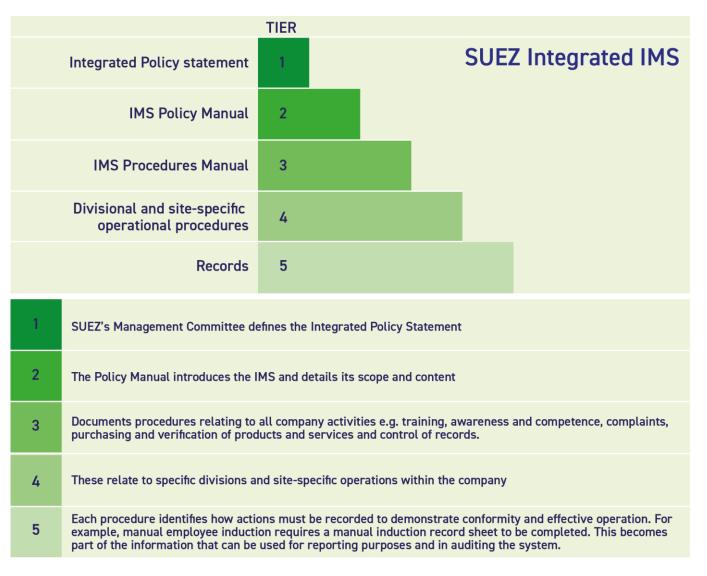
- the nature and scale of SUEZ's activities, products and services;
- the occupational health, safety and environmental risks and impacts of SUEZ's operations; and
- the purpose of SUEZ.

It includes a commitment to comply with legal and other requirements relating to its health and safety risk and environmental impacts, with the aim to prevent injury, ill health and pollution.



Structure of SUEZ Integrated Management System

The IMS is structured and communicated in five defined tiers:



The IMS framework is:

- · Documented, implemented and maintained;
- Communicated to all employees working for or on behalf of SUEZ and is made available to the public and other interested parties; and
- Reviewed periodically for continuing suitability and relevance.



In line with our corporate Integrated Policy Statement (Appendix 2), SUEZ is committed to mitigating the impact of our operations on the environment by:

- ensuring all facilities are managed in such a way as to prevent and minimise pollution;
- seeking to minimise the environmental impact of transport use;
- seeking to reduce the amount of energy obtained through non-renewable resources, use energy
 efficiently and reduce greenhouse gas emissions;
- using suppliers or contractors that have environmental standards compatible with our own; and
- continually reassess in light of changing technology, legislation, the precautionary principle, business requirements and best practice.

At a facility level, in addition to the IMS, the Facility will be operated in accordance with its Environmental Permit, Management Plans, Operating Techniques and other associated management documents. These documents ensure that the facilities are operated in compliance with the relevant regulatory controls, and that control measures are regularly reviewed and improved where possible. These operational procedures will include but will not be limited to:

- staff competence
- site infrastructure
- waste acceptance
- · waste storage and handling
- waste processing
- · method statements for operation of the facilities
- environmental monitoring
- auditing
- reporting

The IMS provides a framework to control releases to water, air and land, and ensure nuisance issues (e.g. odour, dust and vermin) are appropriately managed and confined to the site. The contents of the IMS is included as Appendix 3.

Auditing

Key to SUEZ's success in implementing and maintaining an effective IMS has been a comprehensive internal audit programme aimed at ensuring our policies and procedures are complied with throughout the organisation. The policy of continual improvement of the IMS system is also fostered through the use of the objectives and targets, analysis of data, corrective and preventive actions and management review.



Internal audits

Internal audits of the IMS will be conducted at planned intervals (at a frequency not greater than six months) to determine whether or not the IMS:

- Conforms to the planned arrangements for health and safety, environmental and quality management;
- Has been properly/effectively implemented and maintained;
- Is effective in meeting SUEZ's policies and objectives;
- · Review the results of previous audits; and
- Provide information on audit results to management.

SUEZ's Business Control function are responsible for producing and managing the audit programme.

Our Business Control function ensures that audits are conducted in an objective and impartial manner, with the audit function separate from operations.

SUEZ's auditing and compliance database COMPAS is used to record audit results. Where non-conformance/non-compliance with the requirements of the IMS or relevant legislation or a deficiency in the IMS is identified a CAR (Corrective Action Request) is raised in COMPAS. The CAR details the actions required, persons responsible, and gives appropriate deadlines for rectification of the non-conformance. Should the timescales be exceeded, notifications are sent to escalating levels of management, eventually reaching the Chief Operating Officer.

External Audits

External audits of SUEZ's IMS activities will be conducted every twelve months by an external certifying body accredited by the National Accreditation Council. The external audits will include ISO 14001:2015 as well as ISO 9001:2015 and OHSAS 18001:2007.

As detailed above, where any non-compliances are identified, SUEZ will use COMPAS to generate a CAR and to monitor corrective actions.

Management teams will use reports from COMPAS to track progress of issues and to demonstrate how improvements have been made in addressing any problem. SUEZ will audit any sub-contractors that do not have their management systems in place. The sub-contractors will be asked to comply with the relevant procedures of SUEZ's IMS and will subsequently be included in the programme of audits carried out by SUEZ's audit team.



FIRST CLASS POST

recycling and recovery UK

Permitting Support Centre Environment Agency Quadrant 2, 99 Parkway Avenue Parkway Business Park Sheffield S9 4WF

ENVIRONMENTAL PERMITTING – APPLICATIONS AND EXEMPTIONS SUEZ RECYCLING AND RECOVERY UK GROUP OF COMPANIES

22 May 2023

Dear Sir/Madam,

Please accept this letter as formal notification that the following people who are employed within our organisation are authorised to sign applications and supporting documents on behalf of the companies marked ¹ or ² and detailed in the attached schedule.

Employees:

- Beth Clayton National Permit Manager
- Kate Jones Environment Permit Manager
- Geraldine Guiguet-Doron Environment Permit Manager
- Steve Westerman Environment Permit Manager
- Alice Shaw Environment Permit Manager
- Francesco Pollard Export Officer (Transfrontier Shipments only)

I trust you will find this in order however should you have any further queries please do not hesitate to contact Joan Knight, Assistant Company Secretary on 01628 513 191.

Yours faithfully

Ocan Vni

Joan Knight

Company Secretary¹

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DocuSigned by:

F2DB757B3B334F7

Mark Thompson Company Secretary²









SCHEDULE OF GROUP COMPANIES WITH ENVIRONMENTAL PERMITS

Company Name (Existing name)	Company No.
Cliffeville Limited ¹	01523920
Lidsey Landfill Limited ²	02310433
Midland Land Reclamation Limited ¹	01691901
Northumberland Waste Management Limited ¹	02618280
Shropshire Waste Management Limited ¹	02627501
SUEZ Recycling and Recovery South East Ltd (formerly SHUKCO 347 Ltd & SITA South East Limited) ¹	00295632
SUEZ Recycling and Recovery Southern Ltd (formerly SHUKCO 348 Ltd & SITA Southern Limited) ¹	01020153
Sortwaste Environmental Limited ¹	02563373
SUEZ Recycling and Recovery Kirklees Ltd (formerly SITA (Kirklees) Limited) ²	03497105
SUEZ Recycling and Recovery Lancashire Ltd (formerly SITA (Lancashire) Limited) ²	02640956
SUEZ Recycling and Recovery South Gloucestershire Ltd (formerly SITA South Gloucestershire Limited) ²	03962228
SUEZ Recycling and Recovery Surrey Ltd (formerly SITA (Surrey) Limited) ²	03184332
SUEZ UK Environment Ltd (formerly SITA Environment Limited) ²	01373225
SUEZ Recycling and Recovery North East Ltd (formerly SITA North East Limited) ²	02331133
SUEZ Recycling and Recovery UK Ltd (formerly SITA UK Limited) ²	02291198
SUEZ Recycling and Recovery Suffolk Ltd (formerly SITA Suffolk Limited) ¹	07346155
Tyne Waste Limited ¹	02690459
Lean Market Ca And Larke L Olimeters 4	

Joan Knight is Authorised Signatory¹
Mark Thompson is Authorised Signatory²

Prosecutions 0-5yrs

Date	Court or Location	Company Name	Offence	Penalty	Current Name	Post Conviction Plan (PCP) Submitted	Date of PCP submission
24/10/2014	Bodmin Magistrates	SITA UK	Notice of prosectution at Connon Bridge landfill relating to leachate		SITA UK	No longer required by	No longer required
	Court		management and exceedance of leachate levels.			EA	by EA
Update 4th	Truro Crown Court	SUEZ Recycling and	Crown Court Hearing 04 February 2017	Fines: £180k Costs: 325K	SUEZ Recycling and	No longer required by	No longer required
February 201	7	Recovery UK Ltd			Recovery UK Ltd	EA	by EA

Enforcement Notices 0-3yrs

Date	Site	Company Name	Enforcement	Permit Ref	Current Name
4th December 2017 - closed 31st March 2018	Knowsley Rail	, ,	Enforcement Notice: Premit Condition 3.2.1 Operator to install a suitable carbon filter system at the regulated facility	EPR/ZP3892EE	Knowsley

Formal Cautions 0-5 yrs

Date	Site	Company Name	Enforcement	Permit/Consent Ref
26 February 2019	Coleshill	ISUE/ Recycling & Recovery UK	Issue of formal caution by Severn Trent Water in relation to a sample of discharge in association with the Trade Effluent Consent	Trade Effluent Consent 008354V